

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of the then Special Chief Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for Rs. Rs.5,500/- (Rupees five thousand and five hundred only) for the month of December-2017– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 254

Dated: 14-05-2018

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to the then Special Chief Secretary Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil

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ORDER:

Sanction is hereby accorded for payment Rs.5,500/- (Rupees five thousand and five hundred only) towards expenditure incurred in the peshi of the then Special Chief Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the month of December-2017 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.5,500/- (Rupees five thousand and five hundred only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
2. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 254 , HM & FW (OP) Department, Dated.14.05.2018

Sl.No.	Date	Description	Amount Rs.
1	01.12.2017	Miscellaneous expenditure towards refreshments	500/-
2	04.12.2017	Miscellaneous expenditure towards refreshments	600/-
3	06.12.2017	Miscellaneous expenditure towards refreshments	500/-
4	08.12.2017	Miscellaneous expenditure towards refreshments	550/-
5	12.12.2017	Miscellaneous expenditure towards refreshments	460/-
6	15.12.2017	Miscellaneous expenditure towards refreshments	800/-
7	18.12.2017	Miscellaneous expenditure towards refreshments	350/-
8	20.12.2017	Miscellaneous expenditure towards refreshments	268/-
9	22.12.2017	Miscellaneous expenditure towards refreshments	500/-
10	28.12.2017	Miscellaneous expenditure towards refreshments	300/-
11	30.12.2017	Miscellaneous expenditure towards refreshments	672/-
		Total	5,500/-

Total:5,500 /-(Rupees Five thousand and five hundred only)